

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Waller, Larrain E

Printed: 5/6/08

Case Number: 04 B 01359

Judge: Squires, John H

Filed: 1/13/04

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: November 9, 2007

Confirmed: March 31, 2004

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	18,072.45	
Secured:		16,780.97
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		919.48
Other Funds:		372.00
Totals:	18,072.45	18,072.45

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Citi Residential Lending	Secured	0.00	0.00
2. Village of Maywood	Secured	0.00	0.00
3. Citi Residential Lending	Secured	3,313.14	418.85
4. Capital One Auto Finance	Secured	16,420.67	16,362.12
5. RoundUp Funding LLC	Unsecured	78.79	0.00
6. City Of Chicago Dept Of Revenue	Unsecured	63.82	0.00
7. Specialized Management Consultants	Unsecured	76.45	0.00
8. Nicor Gas	Unsecured	181.25	0.00
9. Capital One Auto Finance	Unsecured	199.70	0.00
10. Commonwealth Edison	Unsecured		No Claim Filed
11. First National Bank Of Marin	Unsecured		No Claim Filed
12. Comcast	Unsecured		No Claim Filed
13. MRS Associates, Inc	Unsecured		No Claim Filed
14. Dress Barn	Unsecured		No Claim Filed
15. J C Penney Co Inc	Unsecured		No Claim Filed
16. Victoria's Secret	Unsecured		No Claim Filed
17. TCF Bank	Unsecured		No Claim Filed
18. Loyola University & Hospital	Unsecured		No Claim Filed
19. City Of Chicago	Unsecured		No Claim Filed
20. Village of Maywood	Unsecured		No Claim Filed
		<u>\$ 20,333.82</u>	<u>\$ 16,780.97</u>

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
7%	80.25

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4%	59.52
6.5%	209.25
3%	33.48
5.5%	204.60
5%	50.74
4.8%	120.93
5.4%	160.71

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\$ 919.48

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

